

**Federico Hernández D...****INVOICE**

f.hernandezdenton@gmail.com

Invoice#: 83

Invoice Date: 05/01/2021

From**To: Federal Monitor**

Calle Independencia # 564

Hato Rey, PR, 00918

7875059295

Date	Worked	Rate	Amount
04/27/2021 Reading of email from Mari Mari Narvaez and exchanges of communications with Monitor and Roberto Abesada about the reply to email	1h 00m	\$195.00/h	\$195.00
04/25/2021 Reading and revision of Third draft of Assessment Report and conference calls with Attorney Castellanos about Report	3h 00m	\$195.00/h	\$585.00
04/24/2021 Revisión of draft of July 2019 Assessment of F Monitor; exchange of communications with Alfredo Castellanos and Salvador Carrión	3h 00m	\$195.00/h	\$585.00
04/23/2021 Reading of draft of July 2019 Assessment of PRPB	2h 00m	\$195.00/h	\$390.00
04/01/2021 I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the JCC Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0h 01m	\$0.00/h	\$0.00

Terms & Note:

Thanks for your business.

Sub Total:	\$1,755.00
Overtime Pay:	\$0.00
Discount:	\$0.00
Tax(0.00%):	\$0.00
Total Amount:	\$1,755.00
Paid:	\$0.00
Balance Due:	\$1,755.00